



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500034875**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Center ID: WDOD	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/15/2012 Page 1 of 2
			Billing Contact: NORMA ALDERETE Telephone:
Vendor: West Coast Sand And Gravel Inc PO Box 1521 Lakeside CA 92040-0912 Vendor ID: 10003428 Phone: 619-561-3903		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Eleida FelixYackel Telephone: 619-533-4507	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 SAND, ROCK, RIPRAP, BASE TO PROVIDE SAND, ROCK, RIPRAP, BASE, ETC AS IT MAY BE REQUIRED BID10014082-11P 4600000538. MATERIALS ARE SUBJECT TO SALES TAX. PAY PER INVOICE. FROM: 07/01/2012 THRU 06/30/2013 REPLACES PO 4500025040 DEPARTMENT CONTACT: JOHN MORALES 619-527-8037	50,000 EA	USD 1.00	USD 50,000.00
2	DEPT OPEN FY13 SAND, ROCK, RIPRAP, BASE TO PROVIDE SAND, ROCK, RIPRAP, BASE, ETC AS IT MAY BE REQUIRED BID10014082-11P 4600000538. MATERIALS ARE SUBJECT TO SALES TAX. PAY PER INVOICE. FROM: 07/01/2012 THRU 06/30/2013 REPLACES PO 4500025040 DEPARTMENT CONTACT: JOHN MORALES 619-527-8037	185,000 EA	USD 1.00	USD 185,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 235,000.00 Tax \$ 0.00 PO Total \$ 235,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		